



Contract Modification Document

Office of the Purchasing Agent
Collin County Administration Building
2300 Bloomdale Rd, Ste 3160
McKinney, TX 75071
972-548-4165

Vendor: RPMx Construction, LLC
6500 Meyer Way
Ste. 100
McKinney, TX 75070

Contract No. 2024-458
Contract: Construction, Park Boulevard
Extension From FM 2514 to SH 78

YOU ARE DIRECTED TO MAKE THE FOLLOWING MODIFICATION TO THIS CONTRACT

CO#	Item#	Seq	Description	UOM	Original Unit Price	Revised Unit Price	Original Quantity	Revised Quantity	CO Quantity	CO Amount
003	3	03-01	Remove Conc Pavement Incl. Curb	SY	\$8.25	-	7,472.00	7,694.00	222.00	\$ 1,831.50
003	14	03-02	Concrete Pavement (Joint-Reinft) (9")	SY	\$75.00	-	86,398.00	87,161.00	763.00	\$ 57,150.00
003	16	03-03	8" Lime Treated Subgrade	SY	\$2.50	-	31,465.00	30,847.00	(618.00)	\$ (1,545.00)
003	17	03-04	Hydrated Lime (8%)	TN	\$325.00	-	1,613.00	1,597.28	(15.72)	\$ (5,109.00)
003	18	03-05	Fog Seal (SS-1)	GA	\$5.05	-	20,367.00	20,540.00	173.00	\$ 873.65
003	19	03-06	Moisture Treated Subgrade	EY	\$3.80	-	155,056.00	156,036.00	980.00	\$ 3,724.00
003	21	03-07	Monolithic Concrete Curb (6")	LF	\$3.60	-	51,543.00	51,361.00	(182.00)	\$ (655.20)
003	31	03-07A	Extend Gravel Driveway	SY	\$60.00	-	28.00	61.00	33.00	\$ 2,100.00
003	48	03-08	Furnishing and Placing Top Soil (4")	SY	\$0.70	-	125,460.00	124,698.00	(762.00)	\$ (533.40)
003	49	03-09	Hydraulic Mulch Seeding	SY	\$2.35	-	125,460.00	124,698.00	(762.00)	\$ (1,790.20)
003	136	03-10	REFL PAV MKR TY I (W) 4" (SLO)(100 MIL)	LF	\$1.40	-	399.00	778.00	379.00	\$ 530.60
003	138	03-11	REFL PAV MKR TY I (W) 8" (SLO)(100 MIL)	LF	\$2.45	-	2,651.00	2,943.00	292.00	\$ 715.40
003	140	03-12	REFL PAV MKR TY I (W) 24" (SLO)(300 MIL)	LF	\$11.35	-	374.00	650.00	276.00	\$ 3,132.60
003	144	03-13	REFL PAV MKR TY I (W)(WORD)(100 MIL)	EA	\$390.00	-	11.00	13.00	2.00	\$ 780.00
003	145	03-14	REFL PAV MKR TY I (W)(ARROW)(100 MIL)	EA	\$325.00	-	18.00	20.00	2.00	\$ 650.00
003	148	03-15	REFL PAV MKR TY II-C-R	EA	\$8.15	-	616.00	633.00	17.00	\$ 122.25
003	149	03-16	PAV SURF PREP FOR MKR (4")	LF	\$0.35	-	10,694.00	11,073.00	379.00	\$ 132.65
003	150	03-17	PAV SURF PREP FOR MKR (8")	LF	\$0.65	-	3,662.00	3,954.00	292.00	\$ 189.80
003	153	03-18	PAV SURF PREP FOR MKR (24")	LF	\$1.95	-	374.00	650.00	276.00	\$ 538.20
003	153	03-19	PAV SURF PREP FOR MKR (WORD)	EA	\$40.55	-	11.00	13.00	2.00	\$ 81.30
003	154	03-20	PAV SURF PREP FOR MKR (ARROW)	EA	\$40.55	-	19.00	21.00	2.00	\$ 81.30
003	157	03-21	Small Sign Assembly	EA	\$750.00	-	101.00	110.00	9.00	\$ 6,750.00
003	170	03-22	Furnish and Install Fire Hydrant	EA	\$10,480.00	-	2.00	3.00	(1.00)	\$ (10,480.00)
003	172	03-23	Site Preparation (Mitigation Areas)	AC	\$87,612.00	-	2.00	2.25	0.25	\$ 21,903.00
003	173	03-24	Furnishing and Placing Top Soil (6")	SY	\$0.75	-	3,150.00	2,390.00	(760.00)	\$ (570.00)
003	174	03-25	Furnishing and Placing Top Soil (18")	SY	\$2.70	-	2,040.00	4,425.00	2,385.00	\$ 6,439.50
003	181	03-26	Hydraulic Mulch Seeding (Mitigation Areas)	SY	\$1.00	-	5,190.00	9,470.00	4,280.00	\$ 4,280.00
003	186	03-27	18" Flex Base (TY D, Gr 1 or 2)	SY	\$17.00	-	12,944.00	14,253.00	1,309.00	\$ 22,253.00
003	189	03-28	COS-1 Facility Locates (NTMWD)	LS	-	\$5,546.06	-	3.00	3.00	\$ 5,546.06
003	190	03-29	COS-2 Concrete Slab (NTMWD)	LS	-	\$17,352.18	-	3.00	3.00	\$ 17,352.18
003	191	03-30	COS-3 Sanitary Sewer Line Cap	LS	-	\$5,926.38	-	3.00	3.00	\$ 5,926.38
003	192	03-31	COS-4 Chem Line Cap (NTMWD)	LS	-	\$8,186.46	-	3.00	3.00	\$ 8,186.46
003	193	03-32	COS-5 Storm Drain Collars at Bent 12	LS	-	\$2,712.58	-	3.00	3.00	\$ 2,712.58
003	194	03-33	COS-6 Fence Grounding (NTMWD)	LS	-	\$4,123.35	-	3.00	3.00	\$ 4,123.35
003	195	03-34	COS-7 EUM EXT PAV MKR & MKRS (4")	LF	-	\$0.65	-	290.00	290.00	\$ 189.50
003	196	03-35	COS-8 EUM EXT PAV MKR & MKRS (12")	LF	-	\$2.00	-	160.00	160.00	\$ 320.00
NET INCREASE / (DECREASE) THIS CHANGE ORDER										\$ 157,860.56

Total \$157,860.56

Original Contract Amount: \$ 42,585,852.51
Change Order No. 1 \$ 135,759.96
Change Order No. 2 \$ 52,895.98
Change Order No. 3 \$ 157,860.56

New Total Amount: \$ 42,932,369.01

Except as provided herein, all terms and conditions of the contract remain in full force and effect and may only be modified in writing signed by both parties.

Change Order No. 3 has been accepted and authorized on _____ by authority of the Collin County Commissioners Court by Court Order No. _____, to be effective on _____

ACCEPTED BY:



SIGNATURE



(Print Name)

TITLE:

VP Operations

DATE:

6-29-26

SIGNATURE

Michelle Charnoski, NIGP-CPP, CPPB

(Print Name)

TITLE:

PURCHASING AGENT

HISTORICAL INFORMATION

Awarded by Court Order No. 2025-146-02-17

Change Order	<u>No. 1</u>	Court Order No.	<u>2026-094-02-02</u>	Summary	<u>project revisions</u>
Change Order	<u>No. 2</u>	Court Order No.	<u>2026-513-05-11</u>	Summary	<u>relocation and add testing</u>
Change Order	<u>No. 3</u>	Court Order No.	<u></u>	Summary	<u>various changes</u>
Change Order	<u>No. 4</u>	Court Order No.	<u></u>	Summary	<u></u>
Change Order	<u>No. 5</u>	Court Order No.	<u></u>	Summary	<u></u>
Change Order	<u>No. 6</u>	Court Order No.	<u></u>	Summary	<u></u>